Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	california 460
from	FURIN
through	8 / 15
	I.D. NUMBER
	071100

SEE INSTRUCTIONS ON REVERSE NAME OF FILER - Michael D. Antonovich Officeholder Account 971139

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign paraphernalia/misc. MBR member communicators MTG meetings and appearances office expenses petition circulating phone banks POL polling and survey research postage, delivery and messenger services professional services (legal, accounting) PRT print ads	RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, email)
---	---

NAME AND ADDRESS OF PAYE	EE OR CREDITOR . NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Durkee & Associates	ID:	PRO		81.97
Durkee & Associates	ID:	PRO		500.00
Durkee & Associates	ID:	PRO		500,00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

Schedule E Summary

- 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) 4377.85 137.00\$_ 2. Unitemized payments made this period of under \$100. 0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) 4514.85

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEBBELL
Statement covers period	california 460
through	9 / 15
	I.D. NUMBER
	071100

SCHEDULEE

				through	9	/ 15
EE INSTRUCTIONS ON REVERSE					I.D. NUMI	BER
NAME OF FILER					074400	
Michael D. Antonovich Officeholder Account					971139	
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	MBR membe MTG meeting OFC office ea	or communications gs and appearances xpenses circulating	de. Otherwis	RAD radio airtime and processor returned contributions: SAL campaign workers' sate t.v. or cable airtime a TRC candidate travel, lodge	s alaries and production co ging, and meals	
FIL candidate filing/ballot fees FND fundraising events	POL polling	and survey research		TRS staff/spouse travel, lo	odging, and mea	ils same candidate/spons
IND independent expenditure supporting/opposing others (explain)*	POS postage	e, delivery and messenge sional services (legal, acc	ounting)	VOT voter registration		
LEG legal defense LIT campaign literature and mailings	PRT print ad		3/	WEB information technology	gy costs (interne	et, email)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DE	SCRIPTION OF PAYMENT		AMOUNT PAID
		PRO				1500.00
Durkee & Associates	ID:					
VISA	ID:	MTG				509.79
		CVC				Memo: 100 00
Richard Nixon Library	ID:					
* Payments that are contributions or independent expenditures mus	t also be summariz	zed on Schedule D.			SUBTOTAL	\$
Schedule E Summary	11 O - b - d - d - E	ubtotala \			\$	
1. Payments made this period of \$100 or more. (Include a	all Schedule E si	นมเงเสเร.)			\$	
2. Unitemized payments made this period of under \$100.						
3. Total interest paid this period on loans. (Enter amount	from Schedule E	3, Part 1, Column (e				
4. Total payments made this period. (Add lines 1, 2, and	3. Enter here ar	nd on the Summary	Page, Colum	ın A, Line 6.)	TOTAL \$ _	

Schedule E

Type or print in ink.
Amounts may be rounded

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from	
through	10 / 15
	I.D. NUMBER

Payments Made	to	o whole dollars.	from	
			through	10 / 15
EE INSTRUCTIONS ON REVERSE			till odgil	I.D. NUMBER
NAME OF FILER				
Michael D. Antonovich Officeholder Account			-	971139
CODES: If one of the following codes accurately describes	the payment, you	u may enter the code. Other		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	OFC office exp PET petition ci PHO phone ba POL polling an POS postage,	and appearances enses rculating nks d survey research delivery and messenger services nal services (legal, accounting)	RAD radio airtime and pro RFD returned contribution SAL campaign workers's TEL t.v. or cable airtime a Candidate travel, lod TRS staff/spouse travel, lod TRS transfer between con VOT voter registration WEB information technology	is calaries and production costs ging, and meals odging, and meals mmittees of the same candidate/spor
LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CBS Seafood Restaurant	ID:	MTG		Memo: 146.0
VISA	ID:	MTG		670.2
Inagiku	ID:	MTG		Memo: 77
COS ANGELES COS SOUTH		•		SUBTOTAL \$
* Payments that are contributions or independent expenditures must	also be summarize	d on Schedule D.		30DTOTAL V
Schedule E Summary				· ·
Payments made this period of \$100 or more. (Include a	II Schedule E sub	ototals.)		Φ
 Uniterized payments made this period of under \$100. Total interest paid this period on loans. (Enter amount) 	from Schedule B.	Part 1, Column (e).)		\$
4. Total payments made this period. (Add lines 1, 2, and 3		d on the Cummon Page C	column A Line 6)	TOTAL \$
4. Total payments made this period. (Add lines 1, 2, and 3	3. Enter nere and	on the Summary Fage, C	oldini 7 , Elilo olj ilililili	

Schedule E

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period from	california 460
through	11 / 15
	I.D. NUMBER

Payments Wade		to whole dollars.	110111	
Payments Wade			through	11 / 15
SEE INSTRUCTIONS ON REVERSE			through	I.D. NUMBER
NAME OF FILER				I.D. NOWBER
Michael D. Antonovich Officeholder Account				971139
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	MBR member MTG meeting OFC office ex PET petition PHO phone is POL polling	r communications is and appearances expenses circulating panks and survey research e, delivery and messenger services ional services (legal, accounting)	RAD radio airtime and pr RFD returned contributio SAL campaign workers' TEL t.v. or cable airtime TRC candidate travel, lo	salaries salaries and production costs dging, and meals lodging, and meals ommittees of the same candidate/spons
LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE OR CREDIT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Beadle's Cafeteria	ID:	MTG		Memo: 61.54
CBS Seafood Restaurant	ID:	MTG		Memo: 106.25
Inagiku	ID:	MTG		Memo: 99.04
* Payments that are contributions or independent expenditures r	must also be summari:	zed on Schedule D.		SUBTOTAL \$
Schodule F Summary				
Payments made this period of \$100 or more. (Include)	de all Schedule E s	ubtotals.)		\$
				\$
2. Unitemized payments made this period of under \$10				\$
 Unitemized payments made this period of under \$10 Total interest paid this period on loans. (Enter amounts) 	unt from Schedule	B, Part 1, Column (e).)		TOTAL C
4. Total payments made this period. (Add lines 1, 2, a	nd 3. Enter here a	nd on the Summary Page, C	olumn A, Line 6.)	IUIAL \$

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from	The state of the s
through	12 / 15
	I.D. NUMBER
	074420

			through	
EE INSTRUCTIONS ON REVERSE				I.D. NUMBER
Michael D. Antonovich Officeholder Account				971139
CODES: If one of the following codes accurately describe	s the payment,	you may enter the code. Oth	nerwise, describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MTG meetin OFC office of PET petition PHO phone POL polling POS postace	n circulating banks and survey research ge, delivery and messenger services sional services (legal, accounting)	TRC candidate travel, loc TRS staff/spouse travel,	salaries and production costs dging, and meals lodging, and meals ommittees of the same candidate/sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	₹	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CBS Seafood Restaurant	ID:	MTG		Memo: 115.20
Beadle's Cafeteria	ID:	MTG		Memo: 44.33
	ID:	LIT		205.00
James lamurri	ib.			
31	et also he summar	ized on Schedule D.		SUBTOTAL \$
* Payments that are contributions or independent expenditures mu	ist also be summar			
Schedule E Summary				¢
1. Payments made this period of \$100 or more. (Include	all Schedule E			
1 made this period of under \$100				Φ
2. Total interest paid this period on loans. (Enter amoun	t from Schedule	B, Part 1, Column (e).)		
4. Total payments made this period. (Add lines 1, 2, and	3. Enter here	and on the Summary Page, (Column A, Line 6.)	TOTAL \$

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period from	california 460
through	13 / 15
	I.D. NUMBER
	074400

	through	13 / 15
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		I.D. NUMBER
- Michael D. Antonovich Officeholder Account		971139

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS CTB CVC FIL FND IND	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor voter registration
LEG	legal defense campaign literature and mailings		VOT voter registration WEB information technology costs (internet, email)

NAME AND ADDRESS OF P. (IF COMMITTEE, ALSO ENTER	AYEE OR CREDITOR R I.D. NUMBER)	CODE OR DESCRIPTION OF I	PAYMENT AMOUNT PAID
Answer America	ID:	OFC	69.44
Answer America	ID:	OFC	71.94
Answer America	ID:	OFC	69,44

TOTAL CONTROL OF THE PARTY OF T	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$

Schedule E Summary

1.	Payments made this period of \$100 or more. (Include all Schedule E subtotals.)
2.	Unitemized payments made this period of under \$100.
	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)
4.	Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)

Schedule E	
Payments Made	

Type or print in ink.

Amounts may be rounded

to whole dollars

	SCHEDULE
Statement covers period	california 460
trom	- Harris State (1981) 435 (1981) 435 (1981) 437 (1981)
through	14 / 15
	I.D. NUMBER
	from

to whole dollars.	from	
	through	14 / 15
		I.D. NUMBER
		971139
	to whole dollars.	

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, email)
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LIT	campaign literature and mailings	PRT print ads		WEB Information technology costs (interne	et, emaily
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
	East Tucson Baptist Church	ID:	CVC		200.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	4377.85
Schedule E Summary		
1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	
2. Unitemized payments made this period of under \$100.	\$	
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ <u></u>	
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	